

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN L LAFLEUR  
TAMMI J LAFLEUR

CASE NO. 05 B 03429

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-1848 SSN XXX-XX-0554

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/02/05 and confirmed on 06/07/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 46043.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	14589.66	2854.88	14589.66
INTERNAL REVENUE SERVICE	SECURED	14155.00	1801.24	14155.00
A R CONCEPTS	UNSECURED	NOT FILED	.00	.00
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ECAST SETTLEMENT CORP	UNSECURED	1615.58	.00	739.04
AFNI	UNSECURED	NOT FILED	.00	.00
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	1587.55	.00	726.22
RESURGENT CAPITAL SERVIC	UNSECURED	332.03	.00	151.89
CTI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CREDIT BUREAU ENTERPRISE	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DENNIS A BREBNER & ASSOC	UNSECURED	250.00	.00	114.36
PORTFOLIO RECOVERY ASSOC	UNSECURED	7039.42	.00	3220.17
DREYER MEDICAL CLINIC	UNSECURED	30.00	.00	13.72
FOX VALLEY FAMILY PHYSIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	598.85	.00	273.94
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
REGIONAL ADJUSTMENT BURE	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	425.02	.00	194.42
HERBERT STITHDDS	UNSECURED	NOT FILED	.00	.00
VASC ANESTHESIA	UNSECURED	NOT FILED	.00	.00
VALLEY AMBULANTORY SURGE	UNSECURED	615.71	.00	281.66

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JOHN P SCHWULST & ASSOC	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	817.97	.00	817.97
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
WELLS FARGO FINANCIAL RE	UNSECURED	879.16	.00	402.17
ECAST SETTLEMENT CORPORA	UNSECURED	1229.42	.00	562.40

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29562.63	.00	14602.74	.00	44165.37
PRINCIPAL PAID	29562.63	.00	6679.99	.00	36242.62
INTEREST PAID	4656.12	.00	.00	.00	4656.12
TOTAL PAID	34218.75	.00	6679.99	.00	40898.74
The Debtor's attorney, ROBERT J SEMRAD & ASSOC					, was allowed \$ 4625.00
and was paid \$ 1594.80 direct and \$ 3030.20 through the plan.					

The Trustee received \$ 2114.56 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE